

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  03		3. Effective Date  2003JAN17		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630  EMAIL: TABERF@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427  SCD A PAS NONE ADP PT SC1012		Code S3915A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HARRIS MFG CO INC 550 INGHAM AVE TRENTON NJ 08638-5036  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0032/0004	
						10B. Dated (See Item 13) 2002SEP06	
Code 4M340		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003JAN17

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-00-D-0032/0004 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> HARRIS MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PLACE OF DELIVERY FROM NEW CUMBERLAND ARMY DEPOT (NCAD) TO BLUE GRASS ARMY DEPOT (BGAD).

ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT AND DELIVERY ORDER REMAIN THE SAME.

MODIFICATION 02 TO DELIVERY ORDER 0004 TO DAAE20-00-D-0032 WILL NOT BE ISSUED.

THERE IS NO PRICE CHANGE AS A RESULT OF THIS ACTION. THE PRICE OF THIS DELIVERY ORDER REMAINS AT \$3,34,840.00

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0032/0004 MOD/AMD 03	Page 3 of 4
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Name of Offeror or Contractor: HARRIS MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	207200	EA	\$ 15.95000	\$ 3,304,840.00
	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV				
	NOUN: HOOD, QUICK DOFF PRON: S62ZJ558SB PRON AMD: 03 ACRN: AA AMS CD: 070011ZJZJ2				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W58HZ12238A516 W22PVJ J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 4,000 30-JAN-2003				
	002 15,000 28-FEB-2003				
	003 15,000 31-MAR-2003				
	004 15,000 30-APR-2003				
	005 15,000 30-MAY-2003				
	006 10,000 30-JUN-2003				
	007 10,000 31-JUL-2003				
	008 10,000 28-AUG-2003				
	009 10,000 30-SEP-2003				
	010 10,000 31-OCT-2003				
	011 10,000 28-NOV-2003				
	012 10,000 31-DEC-2003				
	013 10,000 30-JAN-2004				
	014 10,000 27-FEB-2004				
	015 10,000 31-MAR-2004				
	016 10,000 30-APR-2004				
	017 10,000 29-MAY-2004				
018 10,000 30-JUN-2004					
019 10,000 30-JUL-2004					
020 3,200 31-AUG-2004					
FOB POINT: Destination					
SHIP TO: PARCEL POST ADDRESS					

Name of Offeror or Contractor: HARRIS MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0032/0004				